

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	08/13/2012-08/17/2012	MTWTF..	30	10	250.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	10	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	06:13 AM		SBTV-080312-07H	30	250.00			
08/13/2012	Mo	06:58 AM		SBTV-080912-08H	30	250.00			
08/14/2012	Tu	06:27 AM		SBTV-080312-07H	30	250.00			
08/14/2012	Tu	06:59 AM		SBTV-080912-08H	30	250.00			
08/15/2012	We	06:28 AM		SBTV-080312-07H	30	250.00			
08/15/2012	We	06:58 AM		SBTV-080912-08H	30	250.00			
08/16/2012	Th	06:10 AM		SBTV-080312-07H	30	250.00			
08/16/2012	Th	06:37 AM		SBTV-080912-08H	30	250.00			
08/17/2012	Fr	06:22 AM		SBTV-080912-08H	30	250.00			
08/17/2012	Fr	06:58 AM		SBTV-080312-07H	30	250.00			
2	THE EARLY SHOW	08/13/2012-08/17/2012	MTWTF..	30	15	100.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		MTWTF..	15	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo				30				Credit
08/13/2012	Mo	07:29 AM		SBTV-080312-07H	30	100.00			
08/13/2012	Mo	08:37 AM		SBTV-080912-08H	30	100.00			
08/14/2012	Tu				30				Credit
08/14/2012	Tu	08:21 AM		SBTV-080312-07H	30	100.00			
08/14/2012	Tu	08:54 AM		SBTV-080912-08H	30	100.00			
08/15/2012	We				30				Credit
08/15/2012	We	07:58 AM		SBTV-080312-07H	30	100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	08:28 AM		SBTV-080912-08H	30	100.00			
	08/16/2012	Th	07:29 AM		SBTV-080312-07H	30	100.00			
	08/16/2012	Th	08:10 AM		SBTV-080912-08H	30	100.00			
	08/16/2012	Th	08:37 AM		SBTV-080312-07H	30	100.00			
	08/17/2012	Fr	07:59 AM		SBTV-080912-08H	30	100.00			
	08/17/2012	Fr	08:30 AM		SBTV-080312-07H	30	100.00			
	08/17/2012	Fr	08:55 AM		SBTV-080912-08H	30	100.00			
3	RACHAEL RAY		08/13/2012-08/17/2012		M T W T F . .		30	5	405.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012			M T W T F . .		5		405.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	09:12 AM		SBTV-080312-07H	30	405.00			
	08/14/2012	Tu	09:32 AM		SBTV-080312-07H	30	405.00			
	08/15/2012	We	09:25 AM		SBTV-080312-07H	30	405.00			
	08/16/2012	Th	09:21 AM		SBTV-080912-08H	30	405.00			
	08/17/2012	Fr	09:23 AM		SBTV-080312-07H	30	405.00			
4	PRICE IS RIGHT		08/13/2012-08/17/2012		M T W T F . .		30	5	900.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012			M T W T F . .		5		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	10:59 AM		SBTV-080912-08H	30	900.00			
	08/14/2012	Tu	11:28 AM		SBTV-080912-08H	30	900.00			
	08/15/2012	We	11:28 AM		SBTV-080912-08H	30	900.00			
	08/16/2012	Th	11:28 AM		SBTV-080312-07H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/17/2012	Fr	10:59 AM		SBTV-080912-08H	30	900.00			
5	WBZ NEWS		08/13/2012-08/17/2012		M T W T F . .		30	5	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		M T W T F . .		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	12:19 PM		SBTV-080312-07H	30	450.00			
	08/14/2012	Tu	12:25 PM		SBTV-080312-07H	30	450.00			
	08/15/2012	We	12:26 PM		SBTV-080312-07H	30	450.00			
	08/16/2012	Th	12:27 PM		SBTV-080912-08H	30	450.00			
	08/17/2012	Fr	12:25 PM		SBTV-080312-07H	30	450.00			
6	CBS SOAP ROTATION		08/13/2012-08/17/2012		M T W T F . .		30	5	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		M T W T F . .		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	01:59 PM		SBTV-080912-08H	30	450.00			
	08/14/2012	Tu	12:59 PM		SBTV-080912-08H	30	450.00			
	08/15/2012	We	01:59 PM		SBTV-080912-08H	30	450.00			
	08/16/2012	Th	12:55 PM		SBTV-080312-07H	30	450.00			
	08/17/2012	Fr	01:29 PM		SBTV-080912-08H	30	450.00			
7	DR. PHIL		08/13/2012-08/17/2012		M T W T F . .		30	5	190.00	
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		5		190.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	03:19 PM		SBTV-080312-07H	30	190.00			
08/14/2012	Tu	03:20 PM		SBTV-080312-07H	30	190.00			
08/15/2012	We	03:24 PM		SBTV-080312-07H	30	190.00			
08/16/2012	Th	03:54 PM		SBTV-080912-08H	30	190.00			
08/17/2012	Fr	03:35 PM		SBTV-080312-07H	30	190.00			
8	JUDGE JUDY		08/13/2012-08/17/2012		M T W T F . .		30	5	630.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		5		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	04:43 PM		SBTV-080912-08H	30	630.00			
08/14/2012	Tu	04:42 PM		SBTV-080912-08H	30	630.00			
08/15/2012	We	04:10 PM		SBTV-080912-08H	30	630.00			
08/16/2012	Th	04:26 PM		SBTV-080312-07H	30	630.00			
08/17/2012	Fr	04:11 PM		SBTV-080912-08H	30	630.00			
9	5PM NEWS		08/13/2012-08/17/2012		M T W T F . .		30	5	720.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		5		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	05:14 PM		SBTV-080312-07H	30	720.00			
08/14/2012	Tu	05:11 PM		SBTV-080312-07H	30	720.00			
08/15/2012	We	05:14 PM		SBTV-080312-07H	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/16/2012	Th	05:23 PM		SBTV-080912-08H	30	720.00			
	08/17/2012	Fr	05:13 PM		SBTV-080312-07H	30	720.00			
10	530PM NEWS		08/13/2012-08/17/2012		M T W T F . .		30	5	810.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		M T W T F . .		5		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	05:40 PM		SBTV-080912-08H	30	810.00			
	08/14/2012	Tu	05:44 PM		SBTV-080912-08H	30	810.00			
	08/15/2012	We	05:38 PM		SBTV-080912-08H	30	810.00			
	08/16/2012	Th	05:44 PM		SBTV-080312-07H	30	810.00			
	08/17/2012	Fr	05:38 PM		SBTV-080912-08H	30	810.00			
11	WBZ NEWS		08/13/2012-08/17/2012		M T W T F . .		30	5	900.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		M T W T F . .		5		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	06:22 PM		SBTV-080312-07H	30	900.00			
	08/14/2012	Tu	06:22 PM		SBTV-080312-07H	30	900.00			
	08/15/2012	We	06:22 PM		SBTV-080312-07H	30	900.00			
	08/16/2012	Th	06:23 PM		SBTV-080912-08H	30	900.00			
	08/17/2012	Fr	06:22 PM		SBTV-080312-07H	30	900.00			
12	WHEEL OF FORTUNE		08/13/2012-08/17/2012		M T W T F . .		30	5	1,350.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		5		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	07:07 PM		SBTV-080912-08H	30	1,350.00			
08/14/2012	Tu	07:13 PM		SBTV-080912-08H	30	1,350.00			
08/15/2012	We	07:24 PM		SBTV-080912-08H	30	1,350.00			
08/16/2012	Th	07:18 PM		SBTV-080312-07H	30	1,350.00			
08/17/2012	Fr	07:09 PM		SBTV-080912-08H	30	1,350.00			
13	JEOPARDY !		08/13/2012-08/17/2012		MTWTF..		30	5	775.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		5		775.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	07:42 PM		SBTV-080312-07H	30	775.00			
08/14/2012	Tu	07:35 PM		SBTV-080312-07H	30	775.00			
08/15/2012	We	07:42 PM		SBTV-080312-07H	30	775.00			
08/16/2012	Th	07:36 PM		SBTV-080912-08H	30	775.00			
08/17/2012	Fr	07:53 PM		SBTV-080312-07H	30	775.00			
14	DAVID LETTERMAN		08/13/2012-08/17/2012		MTWTF..		30	10	350.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			MTWTF..		10		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	11:47 PM		SBTV-080912-08H	30	350.00			
08/13/2012	Mo	12:29 AM		SBTV-080312-07H	30	350.00			
08/14/2012	Tu	11:57 PM		SBTV-080912-08H	30	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/14/2012	Tu	12:32 AM		SBTV-080312-07H	30	350.00			
	08/15/2012	We	11:59 PM		SBTV-080912-08H	30	350.00			
	08/15/2012	We	12:31 AM		SBTV-080312-07H	30	350.00			
	08/16/2012	Th	11:47 PM		SBTV-080312-07H	30	350.00			
	08/16/2012	Th	12:30 AM		SBTV-080912-08H	30	350.00			
	08/17/2012	Fr	12:03 AM		SBTV-080912-08H	30	350.00			
	08/17/2012	Fr	12:32 AM		SBTV-080312-07H	30	350.00			
15	LATE LATE SHOW			08/13/2012-08/17/2012		M T W T F . .		30	10	175.00
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		M T W T F . .		10		175.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/13/2012	Mo	12:57 AM		SBTV-080912-08H	30	175.00			
	08/13/2012	Mo	01:34 AM		SBTV-080312-07H	30	175.00			
	08/14/2012	Tu	01:06 AM		SBTV-080912-08H	30	175.00			
	08/14/2012	Tu	01:35 AM		SBTV-080312-07H	30	175.00			
	08/15/2012	We	12:56 AM		SBTV-080912-08H	30	175.00			
	08/15/2012	We	01:34 AM		SBTV-080312-07H	30	175.00			
	08/16/2012	Th	12:56 AM		SBTV-080312-07H	30	175.00			
	08/16/2012	Th	01:37 AM		SBTV-080912-08H	30	175.00			
	08/17/2012	Fr	12:43 AM		SBTV-080912-08H	30	175.00			
	08/17/2012	Fr	01:37 AM		SBTV-080312-07H	30	175.00			
16	WBZ NEWS			08/12/2012-08/16/2012		M T W T . . S		30	5	50.00
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/06/2012-08/12/2012			M T W T . . S		1		50.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/12/2012	Su	04:40 AM		SBTV-080912-08H	30	50.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T . . S		4		50.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	04:41 AM		SBTV-080912-08H	30	50.00			
08/14/2012	Tu	04:29 AM		SBTV-080912-08H	30	50.00			
08/15/2012	We	04:29 AM		SBTV-080912-08H	30	50.00			
08/16/2012	Th	04:56 AM		SBTV-080312-07H	30	50.00			
17	WBZ NEWS		08/13/2012-08/17/2012		M T W T F . .		30	10	270.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/13/2012-08/19/2012			M T W T F . .		10		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	05:09 AM		SBTV-080312-07H	30	270.00			
08/13/2012	Mo	05:30 AM		SBTV-080912-08H	30	270.00			
08/14/2012	Tu	05:09 AM		SBTV-080312-07H	30	270.00			
08/14/2012	Tu	05:43 AM		SBTV-080912-08H	30	270.00			
08/15/2012	We	05:10 AM		SBTV-080312-07H	30	270.00			
08/15/2012	We	05:40 AM		SBTV-080912-08H	30	270.00			
08/16/2012	Th	05:10 AM		SBTV-080312-07H	30	270.00			
08/16/2012	Th	05:44 AM		SBTV-080912-08H	30	270.00			
08/17/2012	Fr	05:09 AM		SBTV-080912-08H	30	270.00			
08/17/2012	Fr	05:37 AM		SBTV-080312-07H	30	270.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
18	WBZ NEWS	08/13/2012-08/19/2012	MTWTFSS	30	14	832.00			
LUR									
Week Of		MTWTFSS	Spots Per Week	Rate					
08/13/2012-08/19/2012		MTWTFSS	14	832.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/13/2012	Mo	11:23 PM		SBTV-080912-08H	30	832.00			
08/13/2012	Mo	11:33 PM		SBTV-080312-07H	30	832.00			
08/14/2012	Tu	11:14 PM		SBTV-080912-08H	30	832.00			
08/14/2012	Tu	11:30 PM		SBTV-080312-07H	30	832.00			
08/15/2012	We	11:13 PM		SBTV-080912-08H	30	832.00			
08/15/2012	We	11:29 PM		SBTV-080312-07H	30	832.00			
08/16/2012	Th	11:23 PM		SBTV-080312-07H	30	832.00			
08/16/2012	Th	11:33 PM		SBTV-080912-08H	30	832.00			
08/17/2012	Fr	11:23 PM		SBTV-080912-08H	30	832.00			
08/17/2012	Fr	11:33 PM		SBTV-080312-07H	30	832.00			
08/18/2012	Sa	11:12 PM		SBTV-081812-10H	30	832.00			
08/18/2012	Sa	11:34 PM		SBTV-081812-10H	30	832.00			
08/19/2012	Su	11:10 PM		SBTV-081812-10H	30	832.00			
08/19/2012	Su	11:33 PM		SBTV-081812-10H	30	832.00			
19	WBZ NEWS	08/18/2012-08/18/2012	.....S.	30	1	315.00			
FIXED									
Week Of		MTWTFSS	Spots Per Week	Rate					
08/13/2012-08/19/2012		.....S.	1	315.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/18/2012	Sa	06:29 AM		SBTV-081812-10H	30	315.00			
20	WBZ NEWS	08/18/2012-08/18/2012	.....S.	30	2	450.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012			.....S.		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	07:10 AM		SBTV-081812-10H	30	450.00				
08/18/2012	Sa	07:38 AM		SBTV-081812-10H	30	450.00				
21	SATURDAY EARLY SHOW			08/18/2012-08/18/2012		.....S.		30	2	540.00
FIXED										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012			.....S.		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	08:25 AM		SBTV-081812-10H	30	540.00				
08/18/2012	Sa	09:29 AM		SBTV-081812-10H	30	540.00				
22	WBZ NEWS			08/18/2012-08/18/2012		.....S.		30	1	200.00
LUR										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012			.....S.		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	06:26 PM		SBTV-081812-10H	30	200.00				
23	WHEEL OF FORTUNE			08/18/2012-08/18/2012		.....S.		30	1	250.00
LUR										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012			.....S.		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	07:13 PM		SBTV-081812-10H	30	250.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



# WBZ TV 4

# INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
24	JEOPARDY!	08/18/2012-08/18/2012	.....S.	30	1	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	07:51 PM		SBTV-081812-10H	30	250.00				
25	WBZ NEWS	08/18/2012-08/18/2012	.....S.	30	1	50.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S.		1		50.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	05:39 AM		SBTV-081812-10H	30	50.00				
26	WBZ NEWS	08/19/2012-08/19/2012	.....S	30	1	315.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	06:23 AM		SBTV-081812-10H	30	315.00				
27	WBZ NEWS	08/19/2012-08/19/2012	.....S	30	1	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		.....S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	07:38 AM		SBTV-081812-10H	30	450.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



# WBZ TV 4

# INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

**PAY BY** 09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.



Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
28	WBZ NEWS	08/19/2012-08/19/2012	.....S	30	2	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	2	630.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	08:17 AM		SBTV-081812-10H	30	630.00				
08/19/2012	Su	08:42 AM		SBTV-081812-10H	30	630.00				
29	CBS SUNDAY MORNING	08/19/2012-08/19/2012	.....S	30	2	1,620.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	2	1,620.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	08:59 AM		SBTV-081812-10H	30	1,620.00				
08/19/2012	Su	09:47 AM		SBTV-081812-10H	30	1,620.00				
30	60 MINUTES	08/19/2012-08/19/2012	.....S	30	1	3,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	07:00 PM		SBTV-081812-10H	30	3,000.00				
31	WBZ NEWS	08/19/2012-08/19/2012	.....S	30	1	135.00				
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58022  
Contract Dates: 08/12/2012-08/19/2012  
Customer Order:  
Linked Order:  
CPE: / / 4956

Product Desc: BROWN/R/US SEN MA  
  
Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

WBZ TV 4

Invoice Num: 1061-542721  
Invoice Date: 08/19/2012  
Billing Cycle: Weekly  
Billing Period: 07/30/2012-08/19/2012

Page 13 of 13

PAY BY

09/18/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.....S		1		135.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	05:46 AM		SBTV-081812-10H	30	135.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		143		72,893.00		10,933.95	61,959.05	0.00	0.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WBZ-TV</b>  (617) 562-5022	Gross Billing	72,893.00
	Trade Value	0.00
	Agency Commission	10,933.95
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	<b>Pay This Amount</b>	<b>61,959.05</b>

Warranty - We warrant the above broadcasts were made according to the official station log.